

### Voucher Summary

Week of December 6, 2021 - Per BOE Procurement Policy (04.07.20)

					\$49,741.98
	Vendor	Department	Description	Amount	
1	PO21002675	Aable Rents	Fiscal Services	Rental of tent used for the election materials drop off at the Halle Building Warehouse for the November 2, 2021 General Election.	\$2,078.00
2	211053	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the August 3, 2021 Special/Primary Election, November 2, 2021 General Election, and Administrative Services for the month of September 2021.	\$903.60
3	EV2000356	Dalorean White	Community Outreach	Reimbursement for parking expenses incurred while attending a New Citizens Ceremony on December 2, 2021.	\$10.00
4	PO21004340	Easy Clocking	Information Systems	Time and attendance software for seasonal temporary employees (500 users) 11/17/21 - 11/16/22.	\$1,562.50
5	PO21004455	Election Systems & Software	Fiscal Services	Election Day site support services rendered for the November 2, 2021 General Election (2 technicians @ \$4,675/ea.)	\$9,350.00
6	67890	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on November 15, 2021.	\$50.00
7	39771	La Mega Media	Community Outreach	Newspaper advertising in Spanish regarding voter outreach for the September 14, 2021 Primary Election.	\$700.00
8	PO21004505	La Prensa Weekly Newspaper	Candidate and Petition Services	Spanish language legal advertising for Notice of Election on Tax Levies for various sub-divisions for the November 2, 2021 General Election.	\$2,144.00
9	EV2000355	Mike Westerberg	Community Outreach	Reimbursement for parking expenses incurred while attending a New Citizens Ceremony on November 11, 2021.	\$10.00
10	MF2000115	Olmsted Falls City School District	Election Support	Custodial charges incurred for three voting locations utilized for the November 2, 2021 General Election.	\$466.97
11	PO1004578	Parma Board of Education	Election Support	Custodial charges incurred for 12 voting locations utilized for the November 2, 2021 General Election.	\$2,744.30
12	1019388903	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from September 2, 2021 through December 1, 2021.	\$345.00
13	1019124669	Pitney Bowes	Fiscal Services	Envelopes for Candidate and Petitions Services certified mailings.	\$47.49
14	1019455598	Pitney Bowes	Fiscal Services	Postage label tape for the postage meter machine (1pk of 3 rolls).	\$133.88
15	PO21004441	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for December 2021 plus October 2021 usage.	\$2,088.40
16	2021754	Tru-Trac Services	Fiscal Services	Installation and removal of temporary ADA ramps at three voting locations for the August 3, 2021 Special/Primary Election.	\$940.00
17	PO21003450	Tru-Trac Services	Fiscal Services	Installation and removal of temporary ADA ramps at three voting locations for the September 14, 2021 Primary Election.	\$1,475.00
18	PO21003766	Tru-Trac Services	Fiscal Services	Installation and removal of temporary ADA ramps at four voting locations for the November 2, 2021 General Election.	\$1,827.00
19	141483791	Uline	Election Officials	Training organizational supplies (black wire shelves \$74.00, black mobile shelving \$490, hand truck \$145, double zipper bags \$40, plus freight cost).	\$871.69

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20	2248821384	W.B. Mason	Fiscal Services	Office supplies for the BOE Board Meetings (folders \$13.75, binder rings \$40.32, and binder framed \$66.42).	\$120.49
21	PO21003619	W.B. Mason	Election Support	PPE pens for the November 2, 2021 General Election (500 CT @ \$30.17/ea.)	\$15,085.00
22	225203666	W.B. Mason	Registration	Legal size color paper used for the provisional verification process for the November 2, 2021 General Election.	\$742.00
23	PO21003359	Willo Security	Fiscal Services	28 uniformed off-duty police officers (120 hours @ \$45.00/hr.) and 1 supervisor (6 hours @ \$50.00/hr.) to drive the vans that return ballots, and supplies from the drop-off locations to the Halle Building Warehouse on Election Night for the November 2, 2021 General Election.	\$5,700.00
24	ER2000378	James Coleman	Election Support	Mileage for the November 2, 2021 General Election on 11/30/21.	\$16.91
25	ER2000377	Amy Diamond	Ballot	Mileage for the September 14, 2021 Primary Election 9/13/21 through 9/14/21.	\$26.25
26	ER2000371	Heather Dills	Election Officials	Mileage for the November 2, 2021 General Election 8/13/21 through 10/1/21.	\$21.36
27	ER2000369	Darsean Johnson	Registration	Regular mileage incurred 11/23/21.	\$11.57
28	ER2000373	Andrew Kaiser	Election Support	Mileage for the November 2, 2021 General Election 10/29/21 through 11/2/21.	\$36.49
29	ER2000370	Juanita Loper	Election Support	Mileage for the November 2, 2021 General Election 10/21/21 through 10/26/21.	\$51.17
30	ER2000376	Dane Thomas	Election Support	Regular mileage incurred 9/2/21 through 11/16/21.	\$94.79
31	ER2000372	David Weber	Election Support	Mileage for the November 2, 2021 General Election on 11/15/21.	\$25.37
32	ER2000374	Mike Westerberg	Community Outreach	Regular mileage incurred 6/23/21 through 9/28/21.	\$62.75